



City of San Diego

PURCHASE ORDER

PO No. **4500033685**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000		Center ID: ESMF		Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Date: 07/30/2012 Page 1 of 2	
						Billing Contact: CATHY WIELAND	
						Telephone:	
Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405				Terms: within 30 days Due net			
				Delivery Terms: FREE ON BOARD			
				Deliver on or before:			
Vendor ID: 10002737				Phone: 858-974-6800			
				Buyer: Raffy Navarro			
				Telephone: 619-236-6088			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN - PARTS FOR 3412 ENGINE Furnish parts for repairs and maintenance of one (1) 3412 Engine per Sole Source #1304. As may be required for period of 07/01/12 through 06/30/13. Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155.	35,000 EA	USD 1.00	USD 35,000.00
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$	35,000.00
		Tax	\$	0.00
		PO Total	\$	35,000.00
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